

College and University Voluntary Self-Disclosure Form

Noncompliance or Potential Noncompliance

Audit Conducted By: _____ Audit Date(s): _____
Violation Discovery Date: _____

Describe the violation and state the specific regulatory or statutory provision violated. Please be specific as to location and situation (i.e., number of containers, tank size, or buildings involved).

	Yes	No
Is this specific violation (or closely related violation) one which was identified previously by any Federal, State or local enforcement or compliance action, or one for which your institution previously received penalty mitigation?		
Did the violation result in serious endangerment or actual harm to human health or the environment? Provide a full explanation of how this conclusion was reached.		
Did the violation result in a significant economic benefit to your institution?		
Did the violation violate the terms of a judicial or administrative order or consent agreement? If so, please identify the order or agreement.		
Is the violation required to be reported through a legally mandated monitoring or sampling requirement prescribed by any Federal or State statute, regulation, permit, judicial or administrative order, or consent agreement? If so, identify each statute, regulation, permit, order, or consent agreement.		

If disclosure of the violation did not occur within 21 days of the date of discovery, please explain in detail, the reasons that the violation was not disclosed within such period.

Implemented Solution(s): Explain in detail all measures taken or to be taken to correct the violation. If it takes more than 60 days to correct the violation, please explain fully with the date that the violation will be corrected. Provide the opinion of any technical or engineering expert relied upon to arrive at your conclusion.

Resolution: Explain in detail all measures taken or to be taken to ensure that the violation disclosed will not reoccur.

WAS THE VIOLATION IDENTIFIED AS A RESULT OF ONE OR MORE OF THE FOLLOWING?	YES	NO
Commencement of an investigation or inspection by a federal, state, or local agency		
Issuance of an information request		
Notice of a citizen suit		
Filing of a complaint by a third party		
Reporting of the violation to EPA or other government agency by a "whistleblower" employee		
Imminent discovery of the violation by a regulatory agency		

OPTIONAL: If possible, please describe environmental benefits achieved by addressing the violation.